

## PART I - THE SCHEDULE

## SECTION A - SOLICITATION/CONTRACT FORM

		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-C9		PAGE OF PAGES 1   59					
2. CONTRACT NO.		3. SOLICITATION NO. <b>DSWA01-98-R-0026</b>		4. TYPE OF SOLICITATION ( ) SEALED BID (IFB) ( X ) NEGOTIATED (RFP)		5. DATE ISSUED <b>13 MAY 98</b>		6. REQ/PURCHASE  365			
7. ISSUED BY HEADQUARTERS, DEFENSE SPECIAL WEAPONS AGENCY 6801 TELEGRAPH ROAD ALEXANDRIA, VA 22310-3398 ATTN: DANIEL BERTUNA (703) 325-1197				HD2001		8. ADDRESS OFFER TO (If other than Item 7) HEADQUARTERS, DEFENSE SPECIAL WEAPONS AGENCY ACQUISITION MANAGEMENT OFFICE 6801 TELEGRAPH ROAD					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "Bidder".											
<b>SOLICITATION</b>											
9. Sealed offers in original and 1 signed copy for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Block 8 until 4:00 P.M. Eastern Standard Time 15-Jun-98 (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 51.215-10. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION <b>CALL</b>		A. NAME Mr. Daniel Bertuna				B. TELEPHONE NO. (Include area code) NO COLLECT CALLS: (703) 325-1197					
<b>11. TABLE OF CONTENTS</b>											
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<b>OFFER (Must be fully completed by offeror)</b>											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-6)				10 CALENDAR DAYS  %	20 CALENDAR DAYS  %	30 CALENDAR DAYS  %	CALENDAR DAYS  %				
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated:				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CAGE CODE	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)						
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS ( ) IS DIFFERENT FROM ABOVE. ENTER SUCH ADDRESS IN SCHEDULE.			17. SIGNATURE			18. OFFER DATE			
<b>AWARD (To be completed by Government)</b>											
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT		21. ACCOUNTING AND APPROPRIATION					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: ( ) 10 U.S.C. 2304(c) ( ) 41 U.S.C. 253(c) ( )						23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)				ITEM	
24. ADMINISTERED BY (If other than Item 7)				CODE	25. PAYMENT WILL BE MADE BY					CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)						27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)			28. AWARD DATE		
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.											